

THE PEKKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT.

TELEPHONE: VICTOR 7-2422

APC 14260
COPY 1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO. 12	CUSTOMER ORDER NO. & DATE MEMO [] 2-25-56	QUOTE NO.	NO. INV.	DATE RECEIVED 2-28-55	DATE ENTERED 3-2-55
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STAT

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24446-G

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

06186

INVOICE DATE

3-15-57

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSE TO FEBRUARY 28, 1957				\$93,071.39
				LESS: ITEM BILLINGS TO DATE AT COST	\$ 68,548.21			
				UNRECOUPED PROGRESS PAYMENTS TO DATE	12,428.16			80,976.37
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT.....				\$12,095.02

APPROVED BY

MAR 21 1957

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

SAPC 14260
COPY 1 OF 2440

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PERKIN-ELMER CORP.

ADDRESS MAIN AVE., NORWALK, CONN.

CONTRACT NO. 126,889.00 DATE 3/15/57

AMOUNT OF CONTRACT \$ 126,889.00 P.P. INVOICE NO. 06186

Statement of Total Costs incurred from 3-1-55 To 2-28-57
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ 42,764.14
2. Progress payments to subcontractors (If provided in the contract)	- 0 -
3. Direct Labor (Of prime contractor only)	18,388.18
4. Indirect manufacturing & production expense (Specify rate %)	21,211.74
5. Other direct cost (If any specify)	- 0 -
6. Subtotal	82,364.06
*8. General & Administrative expenses (Specify rate 13.0 %)	10,707.33
9. Total costs (7 plus 8)	\$ 93,071.39
10. Cost, or negotiated cost or contract price of items delivered	68,548.21
11. Total costs subject to progress payment (9 less 10)	24,523.18
**12. Deduct progress payment (s) to subcontractor (s)	- 0 -
13. Balance (11 less 12)	24,523.18
***14. % of line 13	- 0 -
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ 24,523.18
16. Gross amount eligible for progress payment (12 plus 15)	\$ 24,523.18
17. Total amount of progress payments to date	\$ 31,115.90
18. Recoupments to date as made by AF finance officer	18,687.74
19. Unrecouped progress payments (17 less 18)	12,428.16
20. Balance (16 less 19)	12,095.02
21. Amount in line 16 above	\$ 24,523.18
22. Total contract price	\$ 126,889.00
23. Contract price of items delivered to date	76,774.00
24. Contract price of items to be delivered (22 less 23)	\$ 50,115.00
25. 8% (or other limitation percentage if provided by the contract) of line 24 88%	44,101.20
26. Positive balance, if any 21 less 25) (if negative, insert 0)	- 0 -
27. Net amount available for progress payment (20 less 26)	\$ 12,095.02